

Ship Date

04/15/2013

S - G - S

Shapiro-Gilman-Shahdler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC  
 DBA Phoenix Ranch Market #4  
 1700 De Soto Place  
 Ontario, CA 91761

Ship To:

Provenzano's LLC  
 6730 W. Camelback Rd.  
 Glendale, AZ 85303

431650

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson	STEVE	Q Price	Extension
THUNDER	MEX	140584		1	Eggplant 24's			12.0000	12.00
SUN COAST	MEX	140626		1	Tomato Grape			12.0000	12.00

Pallets In \_\_\_\_\_ 2 Quantity

Pallets Out \_\_\_\_\_

\$ 24.00

Loader A16c

Driver \_\_\_\_\_

Signature 

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories or top or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are claims owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

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 739 Decatur St., Los Angeles, CA 90021  
 phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

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 1700 De Soto Place  
 Ontario, CA 91761

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 Provenzano's LLC  
 6730 W. Camelback Rd.  
 Glendale, AZ 85303

431705

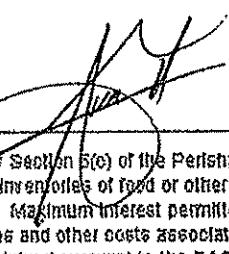
Label / Reference	Buy	Lot #	Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
J M B	USA	141941		2	Asparagus Large 11/1 lbs		22.0000	44.00

Pallets In \_\_\_\_\_ 2 Quantity \$ 44.00

Pallets Out \_\_\_\_\_

Loader: ALPm/sj

Driver: \_\_\_\_\_

Signature: 

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 1700 De Soto Place  
 Ontario, CA 91761

SHIP TO:  
 Provenzano's LLC  
 6730 W. Camelback Rd.  
 Glendale, AZ 85303

432032

Label / Reference	City	Lot #	Ctn/Bin	Qty	Product Description	Salesperson HOH	0 Price	Extension
CHINESE EGGPLANT MEX 141973				1	Chinese Eggplant		14.5000	14.50

Pallets In	1	Quantity	\$	14.50
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Pallets Out	
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Loader	
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Driver	
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Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM &amp; SERVICE

\*\*\*\*\*  
 \*\*\*\*\*

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Provenzano's LLC  
 6730 W. Camelback Rd.  
 Glendale, AZ 85303

432187

Label / Reference	Qty	Lot #	Ctn/Bin	Qty	Product Description	Salesperson	Unit Price	Extension
PATRIOT	USA	141698		5	Broccoli 14's	JAVIE	8.5000	42.50
SANTA CRUZ	USA	141916		10	Cabbage Green Carton 24 Size		8.0000	80.00
AGROPAC	USA	141652		1	Cauliflower 12 Size		16.5000	16.50
SUPREMA	USA	141877		8	Lettuce Iceberg 24 size		2.5000	68.00
SIR WILLIAMS	USA	141798		3	Celery 30 Size		9.5000	28.50
QUALITY FRESH	MEX	141794		3	Green Onions Medium		10.5000	31.50
TOP SECRET	USA	141874		5	Onions White		18.5000	92.50

Pallets In \_\_\_\_\_ 35 Quantity

\$ 359.50

Pallets Out \_\_\_\_\_

Loader \_\_\_\_\_ *Bob Marcel*Driver \_\_\_\_\_ *Bob*Signature *[Signature]*

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Ontario, CA 91761

Ship To:

Provenzano's LLC  
6730 W. Camelback Rd.  
Glendale, AZ 85303

432188

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	141614		-	2 Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	141825		-	1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX	141613		-	2 Herb Epazote		5.5000	11.00
Coastal Fresh	USA	141821		-	1 Beets #1 Carton 1 Dozen		8.5000	8.50
SANMIGUEL	USA	141921		-	2 Collard Greens 24's		15.0000	30.00
SANMIGUEL	USA	141413		-	2 Turnip Greens 24's		15.0000	30.00
SANCHEZ	MEX	141460		-	1 Herb Verdolagas 24's		5.5000	5.50
SANCHEZ	MEX	141035		-	10 Herb Cilantro 60's		8.0000	80.00
A&J	MEX	141370		-	3 Green Onions Mexican 24's		9.5000	28.50
FUJI	USA	141818		-	2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
Lucky Farms	USA	141469		-	10 Spinach 24 size		8.5000	85.00

Pallets In

36 Quantity

\$ 316.50

Pallets Out

Loader

Mora

Driver

Signature

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432676

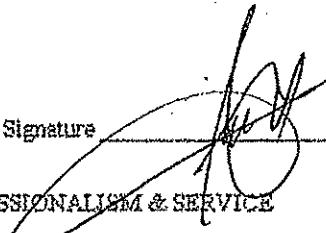
Label / Reference	City	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	0 Price	Extension
PATRIOT	USA	142056		3	Broccoli 14's		8.5000	25.50
PLAYERS	USA	142058		4	Cabbage Green Carton 24 Size		9.5000	38.00
AGROPAC	USA	143020		1	Cauliflower 12 Size		17.5000	17.50
BIG E	USA	142019		8	Lettuce Iceberg 24 size		11.0000	88.00
SIR WILLIAMS	USA	141954		2	Celery 30 Size		9.5000	19.00
QUALITY FRESH	MEX	141794		2	Green Onions Medium		10.5000	21.00

Pallets In \_\_\_\_\_ 20 Quantity \$ 209.00

Pallets Out \_\_\_\_\_

Loader \_\_\_\_\_

Driver \_\_\_\_\_

Signature 

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

\*\*\*\*\*

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(v) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(v)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

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Provenzano's LLC  
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 Glendale, AZ 85303

432677

Label / Reference	Qty	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	0 Price	Extension
MONTES		MEX	141358	—	1 Herb Mint 12's		6.5000	6.50
CALIFORNIA		USA	141825	—	1 Herb Watercress 12's		14.0000	14.00
MONTES		MEX	141613	—	1 Herb Epazote		5.5000	5.50
SANCHEZ		MEX	141035	—	8 Herb Cilantro 60's		8.0000	64.00
A&J		MEX	141370	—	3 Green Onions Mexican 24's		9.5000	28.50
ROY BOY		USA	141482	—	4 Blue Lake Beans Carton 30lbs		16.0000	64.00
FUJI		USA	142097	—	2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
PACIFIC		USA	141812	—	1 Red Leaf 24 size		8.5000	8.50
PACIFIC		USA	141723	—	1 Romaine 24 size		9.5000	9.50

Pallets In \_\_\_\_\_ 22 Quantity

\$ 211.50

Pallets Out \_\_\_\_\_

Loader \_\_\_\_\_

Driver \_\_\_\_\_

Signature \_\_\_\_\_

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(a) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

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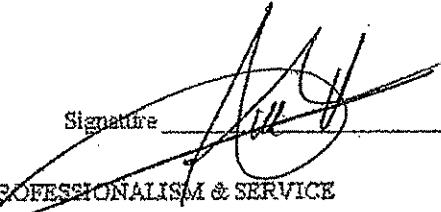
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Ship To:  
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 Glendale, AZ 85303

433055

Label / Reference	City	Lot #	Crn/Bin	Qty	Product Description	Salesperson	ALFRD	0 Price	Extension
AGRICOM	CHL	141457		2	Quince P/P 32's			22.0000	56.00
Pallets In				2	Quantity			\$	56.00
Pallets Out									
Loader									
Driver									

Signature 

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM &amp; SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 6(e) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

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 Ontario, CA 91761

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 6720 W. Camelback Rd.  
 Glendale, AZ 85303

433132

Label / Reference	City	Lot #	Crtn/Bin	City	Product Description	Salesperson	Q	Price	Extension
PATRIOT	USA	141878			4 Broccoli 14's	JAVIE		8.5000	34.00
PABLO	USA	141915			4 Cabbage Green Carton 24 Size			9.5000	38.00
SUPREMA	USA	142158			4 Lettuce Iceberg 24 size			11.0000	44.00
SIR WILLIAMS	USA	141954			3 Celery 30 Size			13.5000	27.00
COASTAL	MEX	141808			2 Green Onions Medium			10.5000	21.00

Pallets In \_\_\_\_\_ 16 Quantity \$ 164.00

Pallets Out \_\_\_\_\_

Loader \_\_\_\_\_

Driver \_\_\_\_\_

Signature \_\_\_\_\_

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM &amp; SERVICE

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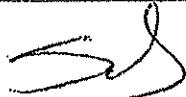
**Ship To:**  
 Provenzano's LLC  
 6730 W. Camelback Rd.  
 Glendale, AZ 85303

**433134**

Label / Reference	Chry	Lct #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	141643	—	—	1 Herb Mint 12's		6.5000	6.50
MONTES	MEX	141613	—	—	1 Herb Epazote		5.5000	5.50
Coastal Fresh	USA	141982	—	—	3 Beets #1 Carton 1 Dozen		8.5000	25.50
SANCHEZ	MEX	141035	—	—	2 Herb Cilantro 60's		8.0000	16.00
A&J	MEX	141370	—	—	3 Green Onions Mexican 24's		9.5000	28.50
FUJI	USA	142097	—	—	1 Sprouts Bean Sprouts Bag 10#		5.5000	5.50

Pallets In \_\_\_\_\_ **17** Quantity \$ 135.50  
 Pallets Out \_\_\_\_\_

Loader \_\_\_\_\_

Signature 

Driver \_\_\_\_\_

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 Glendale, AZ 85303

433738

Label / Reference	Crty	Lot #	Ctn/Bin	Qty	Product Description	Salesperson HOH	Price	Extension
JACK FRUIT	MEX	43274		1	33 Jack Fruit Carton		0.7000	24.50

Pallets In

1 Quantity

Pallets Out

\$ 24.50

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM &amp; SERVICE

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433763

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D	Price	Extension
MAYORCHOICE	USA	142022		6	Broccoli 14's			8.5000	51.00
PABLO	USA	142159		4	Cabbage Green Carton 24 Size			10.5000	42.00
SANTA CRUZ	USA	142208		8	Cabbage Green Carton 24 Size			10.5000	84.00
AGROPAC	USA	142164		2	Cauliflower 16 Size			19.0000	38.00
SUPREMA	USA	142316		15	Lettuce Iceberg 24 size			10.5000	157.50
SIR WILLIAMS	USA	142190		4	Celery 30 Size			15.0000	60.00
COASTAL	USA	142070		7	Green Onions Medium			10.5000	73.50
SUNTERRA	MEX	142088		20	Radishes 4 Dozen			9.5000	190.00
Pallets In				66	Quantity				\$ 696.00
Pallets Out									

Loader

Driver

Signature

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 Glendale, AZ 85303

433765

Label / Reference	Ctry	Loc #	Crtn/Bin	Qty	Product Description	Salesperson OSW	Q Price	Extension
MONTES CALIFORNIA	MEX	142115			2 Herb Mint 12's		6.5000	13.00
	USA	142101			2 Herb Watercress 12's		14.0000	28.00
MONTES SUN-FRESH	MEX	141842			2 Herb Epsomote		5.5000	11.00
	USA	142000			5 Beets #1 Carton 1 Dozen		8.5000	42.50
PACIFIC Gold Mint	USA	132838			1 Beets #1 Bag Jumbo		7.5000	7.50
	USA	142004			3 Herb Parsley 60%		14.0000	42.00
VEGETABLES A&J	USA	141216			21 Herb Cilantro 60's		7.5000	157.50
	MEX	141370			7 Green Onions Mexican 24's		8.0000	56.00
W / B FUJI	MEX	142087			1 Blue Lake Beans Carton 30lbs		16.0000	16.00
	USA	142363			2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
BIG E	USA	142136			5 Spinach 24 size		8.5000	42.50

Pallets In

51 Quantity

\$ 427.00

Pallets Out

Loader

Signature

*937m*

Driver

*spider*

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:  
 Provenzano's LLC  
 DBA Phoenix Ranch Market #4  
 1700 De Soto Place  
 Ontario, CA 91761

Ship To:  
 Provenzano's LLC  
 6730 W. Camelback Rd.  
 Glendale, AZ 85303

434147

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson	CARLO	S	Price	Extension
MONTES	MEX	142115		1	Herb Mint 12's			6.5000	6.50	
MONTES	MEX	142114		1	Herb Epazote			5.5000	5.50	
Gold Mint	USA	142005		3	Beets #1 Carton 1 Dozen			8.5000	25.50	
SAN MIGUEL	USA	142107		1	Mustard Greens 24's			15.0000	15.00	
SANMIGUEL	USA	141923		1	Texas Mustard Greens 24's			15.0000	15.00	
SANMIGUEL	USA	142333		1	Collard Greens 24's			15.0000	15.00	
SANCHEZ	MEX	141820		1	Herb Verdolagas 24's			5.5000	5.50	
SANCHEZ	MEX	141459		4	Green Onions Mexican 24's			6.5000	26.00	
MAYORCHOICE	USA	142160		5	Broccoli 14's			7.5000	37.50	
AGROPAC	USA	142308		1	Cauliflower 12 Size			21.0000	21.00	
SUPREMA	USA	142426		10	Lettuce Iceberg 24 size			10.5000	105.00	
SIR WILLIAMS	USA	142190		2	Celery 30 Size			19.0000	38.00	
E SEVEN	MEX	142463		3	Green Onions Medium			10.5000	31.50	
ERC	USA	142152		10	Radishes 4 Dozen			9.5000	95.00	
READYPAC	USA	142194		2	Garden Salad Bag 12/1lb			12.5000	25.00	
READYPAC	USA	141682		1	Spinach Kit Bag 6/6 oz			12.5000	12.50	
READYPAC	USA	141679		1	American Blend Bag 6/12 oz			12.5000	12.50	
W / B	MEX	142057		3	Blue Lake Beans Carton 30lbs			16.0000	48.00	
FUJI	USA	142365		2	Sprouts Bean Sprouts Bag 10#			5.5000	11.00	
Pacific Fresh	USA	142103		1	Green Leaf 24 size			8.5000	8.50	
PABLO'S	USA	141816		1	Red Leaf 24 size			8.5000	8.50	
OCEANO	USA	142054		4	Romaine 24 size			10.0000	40.00	

Pallets In \_\_\_\_\_  
 Pallets Out \_\_\_\_\_

56 Quantity

\$ 578.00

Loader \_\_\_\_\_

Driver \_\_\_\_\_

Signature \_\_\_\_\_

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date

04/22/2013

## S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:  
 Provenzano's LLC  
 DBA Phoenix Ranch Market #4  
 1700 De Soto Place  
 Ontario, CA 91761

Ship To:  
 Provenzano's LLC  
 6730 W. Camelback Rd.  
 Glendale, AZ 85303

434214

Label / Reference	Qty	Lot #	Ctn/Bin	City	Product Description	Salesperson OSW	D Price	Extension
SANCHEZ		MEX	141035		10 Herb Cilantro 60's		8.0000	80.00

Pallets In \_\_\_\_\_ 10 Quantity

\$ 80.00

Pallets Out \_\_\_\_\_

Loader dkSignature Driver dk

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

\* Reprinted 04/22/2013 11:38 \*

Invoice# SG 434721

Ship Date  
04/22/2013

S - G - S

Shapiro-Gilm an-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:  
Provenzano's LLC  
DBA Phoenix Ranch Market #4  
1700 De Soto Place  
Ontario, CA 91761

Ship To:  
Provenzano's LLC  
6730 W. Camelback Rd.  
Glendale, AZ 85303

434721

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	\$ Price	Extension
MAYORSCHOICE	USA	142484		48	Broccoli 14's		7.5000	360.00
santa cruz	USA	141918		1	Cabbage Red		30.0000	30.00
MAYORCHOICE	USA	142449		8	Lettuce Iceberg Liner		10.5000	84.00
QUEEN VICTORIA	USA	142420		2	Celery 30 Size		19.0000	38.00
QUALITY FRESH	MEX	142488		3	Green Onions Small		10.5000	31.50
ERC	USA	142152		6	Radishes 4 Dozen		9.5000	57.00
TOP SECRET	USA	142526		80	Corn White		13.0000	1,040.00
AGROPAC	USA	142309		1	Cauliflower 16 Size		19.0000	19.00

Pallets In \_\_\_\_\_ 149 Quantity \$ 1,659.50

Pallets Out \_\_\_\_\_

Loader \_\_\_\_\_

Driver \_\_\_\_\_

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.490E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sum owing in connection with the transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/22/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:  
 Provenzano's LLC  
 DBA Phoenix Ranch Market #4  
 1700 De Soto Place  
 Ontario, CA 91761

Ship To:  
 Provenzano's LLC  
 6730 W. Camelback Rd.  
 Glendale, AZ 85303

434722

Label / Reference	City	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	0 Price	Extension
MONTES	MEX	142115		1	Herb Mint 12's		6.5000	6.50
MONTES	MEX	142114		1	Herb Epazote		5.5000	11.00
Gold Mint	USA	142005		2	Beets #1 Carton 1 Dozen		8.5000	17.00
SANMIGUEL	USA	142459		1	Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	141934		1	Turnip Greens 24's		15.0000	15.00
SANMIGUEL	USA	142450		1	Texas Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	142458		1	Collard Greens 24's		15.0000	15.00
SANCHEZ	MEX	141458		56	Herb Cilantro 50's		8.0000	448.00
SANCHEZ	MEX	141459		8	Green Onions Mexican 24's		6.5000	52.00
FUJI	USA	142557		1	Sprouts Bean Sprouts Bag 10#		5.5000	5.50

Pallets In \_\_\_\_\_ 74 Quantity \$ 600.00

Pallets Out \_\_\_\_\_

Loader \_\_\_\_\_

*Robert*

Driver \_\_\_\_\_

*Mem*Signature *[Signature]*

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Ship Date

04/23/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

BILL To:  
 Provenzano's LLC  
 DEA Phoenix Ranch Market #4  
 1700 De Soto Place  
 Ontario, CA 91761

Ship To:  
 Provenzano's LLC  
 6730 W. Camelback Rd.  
 Glendale, AZ 85303

435225

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson	0 Price	Extension
LIBERTY	USA	142523		20	Broccoli 14's		2.5000	150.00
AGROPAC	USA	142600		1	Cauliflower 12 Size		21.0000	21.00
SUPREMA	USA	142654		8	Lettuce Iceberg, 24 size		10.5000	84.00
QUEEN VICTORIA	USA	142420		2	Celery 30 Size		22.0000	44.00
QUALITY FRESH	MEX	142468		3	Green Onions Small		10.5000	31.50
ERC	USA	142152		5	Radishes 4 Dozen		9.5000	47.50
TOP SECRET	USA	142527		40	Corn White		13.0000	520.00

Pallets In \_\_\_\_\_  
 Pallets Out \_\_\_\_\_

Loader \_\_\_\_\_

Driver \_\_\_\_\_

79 Quantity

\$ 898.00

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM &amp; SERVICE

\*\*\*\*\*

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date

04/23/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:  
 Provenzano's LLC  
 DBA Phoenix Ranch Market #4  
 1700 De Soto Place  
 Ontario, CA 91761

Ship To:  
 Provenzano's LLC  
 6730 W. Cartelback Rd.  
 Glendale, AZ 85303

435230

Label / Reference	Qty	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES		MEX 142388		2 Herb Mint 12's		6.5000	13.00
Small Box		USA 142565		1 Herb Watercress 12's		14.0000	14.00
MONTES		MEX 142114		1 Herb Epazote		5.5000	5.50
SANCHEZ		MEX 141459		3 Green Onions Mexican 24's		6.5000	19.50
Dole D		MEX 142373		2 Asparagus Jumbo 11/1 lbs		12.0000	24.00
READYPAC		USA 142464		1 Garden Salad Bag 12/1lb		12.5000	12.50
READYPAC		USA 142596		1 Cole Slaw Bag 12/1lb		12.5000	12.50
READYPAC		USA 142602		1 Italian Blend Bag 6/10oz		12.5000	12.50
READYPAC		USA 142601		1 Caesar Salad Bag 6/10oz		12.5000	12.50
READYPAC		USA 142600		1 Spinach Kit Bag 6/6 oz		12.5000	12.50
FUJI		USA 142557		2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
PACIFIC		USA 141953		1 Rad Leaf 24 size		8.5000	8.50
Pacific Fresh		USA 142740		1 Green Leaf 24 size		8.5000	8.50
PABLOS		USA 142409		1 Romaine 24 size		9.0000	9.00
PACIFIC		USA 142495		1 Spinach 24 size		8.5000	8.50

Pallets In \_\_\_\_\_  
 Pallets Out \_\_\_\_\_

20 Quantity

\$ 184.00

Loader \_\_\_\_\_

Driver \_\_\_\_\_

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1933 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/24/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:  
 Provenzano's LLC  
 DBA Phoenix Ranch Market #4  
 1700 De Soto Place  
 Ontario, CA 91761

Ship To:  
 Provenzano's LLC  
 6730 W. Camelback Rd.  
 Glendale, AZ 85303

435760

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson	Price	Extension
MAYORCHOICE	USA	142658		15	Broccoli 14's	JAVIE	7.5000	112.50
SUPREMA	USA	142800		8	Lettuce Iceberg 24 size		9.5000	76.00
SIR WILLIAMS	USA	142190		2	Celery 30 Size		23.0000	46.00
E-SEVEN	USA	142543		3	Green Onions Medium		10.5000	31.50
SUNTERRA	USA	142155		3	Radishes 4 Dozen		9.5000	28.50
TOPSECRET	USA	142640		24	Corn White		13.0000	312.00

Pallets In \_\_\_\_\_ 55 Quantity \$ 606.50  
 Pallets Out \_\_\_\_\_

Loader \_\_\_\_\_

Driver \_\_\_\_\_

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM &amp; SERVICE

\*\*\*\*\*

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499c(e)(2)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

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 PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC  
DEA Phoenix Ranch Market #4  
1700 De Soto Place  
Ontario, CA 91761

Ship To:

Provenzano's LLC  
6730 W. Camelback Rd.  
Glendale, AZ 85303

435761

Label / Reference	City	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	0 Price	Extension
MONTES	MEX	142388		—	1 Herb Mint 12's		6.5000	6.50
Small Box	USA	142566		—	1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX	142389		—	2 Herb Epazote		5.5000	11.00
COASTAL	USA	142571		—	2 Beets #1 Carton 1 Dozen		8.5000	17.00
SANCHEZ	MEX	141594		—	2 Green Onions Mexican 24's		6.5000	13.00
FUJI	USA	142845		—	1 Sprouts Bean Sprouts Bag 10#		5.5000	5.50

Pallets In \_\_\_\_\_ Pallets Out \_\_\_\_\_ \$ 67.00

Loader \_\_\_\_\_

Quantity

Driver \_\_\_\_\_

Signature \_\_\_\_\_

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 7(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date

04/25/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC  
 DBA Phoenix Ranch Market #4  
 1700 De Soto Place  
 Ontario, CA 91761

Ship To:

Provenzano's LLC  
 6730 W. Camelback Rd.  
 Glendale, AZ 85303

436105

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson HOH	0 Price	Extension
STAR FRUIT	THA	142969		1	Star Fruit Carton		12.5000	12.50

Pallets In        1 QuantityPallets Out       

\$ 17.50

Loader       Driver       Signature       

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM &amp; SERVICE

\*\*\*\*\*

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S - G - S

Ship Date

04/25/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC  
 DBA Phoenix Ranch Market #4  
 1700 De Soto Place  
 Ontario, CA 91761

Ship To:

Provenzano's LLC  
 6730 W. Camelback Rd.  
 Glendale, AZ 85303

436131

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson ALPRD	0 Price	Extension
FARMERS	US	4	142906	2	Peach White US #1 V/F 080		24.0000	48.00
SEASON	USA	142914		5	Nectarine P/P 072		31.0000	155.00

Pallets In        7 Quantity \$ 203.00  
 Pallets Out       

Loader       Driver       Signature       

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM &amp; SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/25/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC  
 DEA Phoenix Ranch Market #4  
 1700 De Soto Place  
 Ontario, CA 91761

Ship To:

Provenzano's LLC  
 6330 W. Camelback Rd.  
 Glendale, AZ 85303

436234

Label / Reference	Ctry	Lot #	Ctn/Bln	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	142583			1 Herb Mint 12's		6.5000	6.50
Small-Box	USA	142744			1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX	142369			1 Herb Epazote		5.5000	5.50
SANMIGUEL	USA	142458			1 Collard Greens 24's		15.0000	15.00
SANMIGUEL	USA	142334			1 Turnip Greens 24's		15.0000	15.00
READYPAC	USA	142762			1 Garden Salad Bag 12/lb		12.5000	12.50
YUJI	USA	142845			2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00

Pallets In \_\_\_\_\_ 8 Quantity

\$ 79.50

Pallets Out \_\_\_\_\_

Loader \_\_\_\_\_

Driver \_\_\_\_\_

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(e) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date

04/25/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC  
 DHA Phoenix Ranch Market #4  
 1700 De Soto Place  
 Ontario, CA 91761

Ship To:

Provenzano's LLC  
 6720 W. Camelback Rd.  
 Glendale, AZ 85303

436236

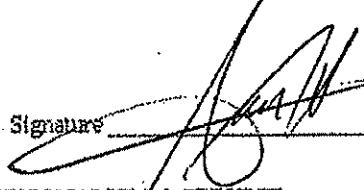
Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	Q Price	Extension
MAYORCHOICE	USA	142688		15	Broccoli 14's		7.5000	112.50
AGROPAC	USA	142796		1	Cauliflower 12 Size		21.0000	21.00
SUPREMA	USA	142800		8	Lettuce Iceberg 24 size		9.5000	76.00
SIR WILLIAMS	USA	142190		3	Celery 30 Size		25.0000	75.00
COASTAL	MEX	142683		2	Green Onions Medium		10.5000	21.00
SUNTERRA	USA	142155		3	Radishes 4 Dozen		9.5000	28.50

Pallets In \_\_\_\_\_ 32 Quantity \$ 334.00

Pallets Out \_\_\_\_\_

Loader \_\_\_\_\_

Driver \_\_\_\_\_

Signature 

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM &amp; SERVICE

\*\*\*\*\*

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.493E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:  
 Provenzano's LLC  
 DE&A Phoenix Ranch Market #4  
 1700 De Soto Place  
 Ontario, CA 91761

Ship To:  
 Provenzano's LLC  
 6730 W. Camelback Rd.  
 Glendale, AZ 85303

436823

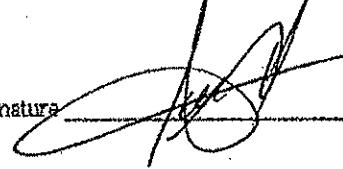
Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson	0 Price	Extension
MAYOR'S CHOICE	USA	142687		/ 25	Broccoli 14's	JAVIE	7.5000	187.50
AGROPAC	USA	142797		/ 1	Cauliflower 16 Size		19.0000	19.00
SUPREMA	USA	143051		/ 15	Lettuce Iceberg 24 size		8.5000	127.50
SIR WILLIAMS	USA	142708		/ 4	Celery 30 Size		25.0000	100.00
QUALITY	MEX	142716		/ 5	Green Onions Medium		9.5000	47.50
SUNTERRA	USA	142801		/ 12	Radishes 4 Dozen		9.5000	114.00

Pallets In \_\_\_\_\_ 62 Quantity \$ 595.50

Pallets Out \_\_\_\_\_

Loader \_\_\_\_\_

Driver \_\_\_\_\_

Signature 

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM &amp; SERVICE

\*\*\*\*\*

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(o)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

**Ship Date**

04/26/2013

Shapiro-Giltinan-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Billings

Provenzano's LLC  
DBA Phoenix Ranch Market #4  
1700 De Soto Place  
Ontario, CA 91761

**Ship To:**

Provenzano's LLC  
6730 W. Camelback Rd.  
Glendale, AZ 85303

436824

Label / Reference	Qty	Product Description	Salesperson	OSW	Unit Price	Extension
MONTES	✓ 2	Herb Mint 12's			6.5000	13.00
CALIFORNIA	✓ 2	Herb Watercress 12's			14.0000	28.00
MONTES	✓ 2	Herb Epazote			5.5000	11.00
SUN-FRESH	✓ 4	Beets #1 Carton 1 Dozen			8.5000	34.00
SANCHEZ	✓ 1	Beets #1 Bag Medium			8.0000	8.00
sun-fresh	✓ 2	Herb Parsley 60's			14.0000	28.00
SANCHEZ	✓ 2	Herb Verdolagas 24's			5.5000	11.00
SANCHEZ	✓ 12	Herb Cilantro 60's			7.0000	84.00
SANCHEZ	✓ 12	Green Onions Mexican 24's			6.5000	78.00
READYPAC	✓ 1	Cole Slaw Bag 12/lb			12.5000	12.50
READYPAC	✓ 1	American Blend Bag 6/12 oz			12.5000	12.50
FUJI	✓ 2	Sprouts Bean Sprouts Bag 10#			5.5000	11.00

**Pallets 10**

### 43 Quantity

331.00

### Pallets Out

London

Marieke

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 4(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of feed or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PAGA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date

04/26/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:  
 Provenzano's LLC  
 DBA Phoenix Ranch Market #4  
 1700 De Soto Place  
 Ontario, CA 91761

Ship To:  
 Provenzano's LLC  
 6720 W. Camelback Rd.  
 Glendale, AZ 85303

436836

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson HOH	0 Price	Extension
JACK FRUIT	MEX	143169	1	→ 40	Jack Fruit Carton		0.7000	28.00
Pallets In				1	Quantity			
Pallets Out								
Leader								
Driver						Signature		

\*\*\*\*\*  
CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

\*\*\*\*\*

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/26/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:  
 Provenzano's LLC  
 DBA Phoenix Ranch Market #4  
 1700 De Soto Place  
 Ontario, CA 91761

Ship To:  
 Provenzano's LLC  
 6730 W. Camelback Rd.  
 Glendale, AZ 85303

436874

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson HOH	D Price	Extension
HOME GROWN	USA	141621		2	Onion Pearl Tri-Color 12 - 10oz		16.5000	\$ 33.00

Pallets In \_\_\_\_\_ 2 Quantity

Pallets Out \_\_\_\_\_

Loader JSFNC \_\_\_\_\_  
 Driver \_\_\_\_\_

Signature 

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM &amp; SERVICE

\*\*\*\*\*

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ed 04/28/2013 13:16

Invoice# SG 437291

Ship Date

04/29/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:  
 Provenzano's LLC  
 DBA Phoenix Ranch Market #4  
 1700 De Soto Place  
 Ontario, CA 91761

Ship To:  
 Provenzano's LLC  
 6730 W. Camelback Rd.  
 Glendale, AZ 85303

437291

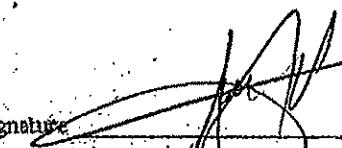
Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson	Carlo	S	Price	Extension
MONTES	MEX	142383	—	2	Herb Mint 12's			6.5000	—	13.00
CALIFORNIA	USA	143126	—	1	Herb Watercress 12's			14.0000	—	14.00
MONTES	MEX	142993	—	2	Herb Epazote			5.5000	—	11.00
CALIFORNIA	USA	142979	—	2	Beets #1 Carton 1 Dozen			9.0000	—	18.00
SANMIGUEL	USA	143075	—	1	Mustard Greens 24's			15.0000	—	15.00
SANMIGUEL	USA	142460	—	1	Texas Mustard Greens 24's			15.0000	—	15.00
SANMIGUEL	USA	142953	—	1	Collard Greens 24's			15.0000	—	15.00
SANMIGUEL	USA	143183	—	1	Turnip Greens 24's			15.0000	—	15.00
SANCHEZ	MEX	141588	—	15	Herb Cilantro 60's			7.0000	—	105.00
SANCHEZ	MEX	142237	—	5	Green Onions Mexican 24's			5.5000	—	27.50
AGROPAC	USA	143049	—	1	Cauliflower 12 Size			20.0000	—	20.00
SUPREMA	USA	143177	—	8	Lettuce Iceberg 24 size			8.0000	—	64.00
SIR WILLIAMS	USA	142941	—	3	Celery 30 Size			30.0000	—	90.00
E-SEVEN	USA	142643	—	3	Green Onions Medium			9.5000	—	28.50
SUNTERRA	USA	143052	—	10	Radishes 4 Dozen			9.5000	—	95.00
FUJI	USA	143120	—	2	Sprouts Bean Sprouts Bag 10#			5.5000	—	11.00
PABLO'S	USA	142973	—	1	Romaine 24 size			9.0000	—	9.00
BIG E	USA	142848	—	2	Spinach 24 size			9.5000	—	19.00

Pallets In        61 Quantity \$ 585.00

Pallets Out       

Loader       

Driver       

Signature 

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. §95(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/29/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC  
 DBA Phoenix Ranch Market #4  
 1700 De Soto Place  
 Ontario, CA 91761

Ship To:

Provenzano's LLC  
 6730 W. Camelback Rd.  
 Glendale, AZ 85303

437798

Label / Reference	City	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	Q Price	Extension
MONTES	MEX	142994		—	1 Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	142310		✓	1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX	142582		✓	1 Herb Epazote		5.5000	5.50
Pacific Fresh	USA	142985		✓	5 Beets #1 Carton 1 Dozen		9.0000	45.00
COASTAL	USA	142573		—	1 Brussel Sprouts Carton		16.0000	16.00
SANCHEZ	MEX	141819		—	60 Herb Cilantro 60's		5.5000	390.00
sanchez	MEX	142370		—	20 Green Onions Mexican 24's		6.5000	130.00
READYPAC	USA	142762		—	1 Garden Salad Bag 12/lb		12.5000	12.50
READYPAC	USA	142596		—	1 Cole Slaw Bag 12/lb		12.5000	12.50
READYPAC	USA	143004		—	1 Italian Blend Bag 6/10oz		12.5000	12.50
READYPAC	USA	143259		—	1 American Blend Bag 6/12 oz		12.5000	12.50
FUJI	USA	143297		—	1 Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
FUJI	USA	143298		—	1 Sprouts Bean Sprouts Bag 10#		5.5000	5.50
PACIFIC	USA	143117		—	1 Green Leaf 24 size		8.5000	8.50
PABLO'S	USA	142973		—	1 Romaine 24 size		9.0000	9.00
BIG E	USA	142489		—	2 Spinach 24 size		9.5000	19.00

Pallets In

99 Quantity

\$ 707.00

Pallets Out

Loader A.L.G.

Driver

Signature 

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PAGA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Shapiro-Gilm an-Shandler

Ship Date

04/29/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

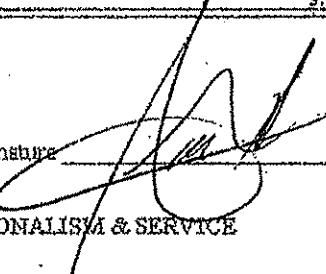
Bill To:  
 Provenzano's LLC  
 DBA Phoenix Ranch Market #4  
 1700 De Soto Place  
 Ontario, CA 91761

Ship To:  
 Provenzano's LLC  
 6720 W. Camelback Rd.  
 Glendale, AZ 85303

437801

Label / Reference	City	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
QUEEN VICTORIA	USA	143276		10	Lettuce Iceberg Liner		8.0000	80.00
SIR WILLIAMS	USA	142708		3	Celery 30 Size		30.0000	90.00
COASTAL	USA	143220		4	Green Onions Medium		9.5000	38.00

Pallets In \_\_\_\_\_ 17 Quantity \$ 208.00  
 Pallets Out \_\_\_\_\_

Loader PLF 1000Driver 71Signature 

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM &amp; SERVICE

\*\*\*\*\*

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 6(o) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(o)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date

04/30/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC  
 DBA Phoenix Ranch Market #4  
 1700 De Soto Place  
 Ontario, CA 91761

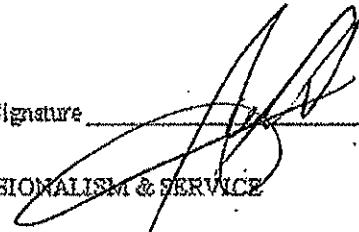
Ship To:

Provenzano's LLC  
 6730 W. Camelback Rd.  
 Glendale, AZ 85303

438329

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
SUPREMA	USA	143362		10	Lettuce Iceberg 24 size		7.5000	75.00
SIR WILLIAMS	USA	143273		3	Celery 30 Size		30.0000	90.00
E-SEVEN	USA	143274		3	Green Onions Medium		9.5000	28.50
ERC	USA	143275		8	Radishes 4 Dozen		14.0000	112.00

Pallets In \_\_\_\_\_ 24 Quantity \$: 305.50  
 Pallets Out \_\_\_\_\_

Loader AlfredoDriver TimSignature 

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM &amp; SERVICE

\*\*\*\*\*

\*\*\*\*\*

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date

04/30/2013

Bill To:

Provenzano's LLC  
 DHA Phoenix Ranch Market #4  
 1700 De Soto Place  
 Ontario, CA 91761

Ship To:

Provenzano's LLC  
 6730 W. Camelback Rd.  
 Glendale, AZ 85303

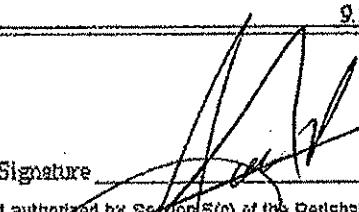
438330

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	0	Price	Extension
MONTES	MEX	142994		—	1 Herb Mint 12's			6.5000	6.50
CALIFORNIA	USA	142310		—	1 Herb Watercress 12's			14.0000	14.00
MONTES	MEX	142993		—	1 Herb Epazote			5.5000	5.50
sanchez	MEX	142371		—	1 Herb Verdolagas 24's			5.5000	5.50
sanchez	MEX	142370		—	10 Green Onions Mexican 24's			5.5000	55.00
FUN	USA	143298		—	1 Sprouts Bean Sprouts Bag 10#			5.5000	5.50
Pacific Fresh	USA	142984		—	2 Spinach 24 size			9.5000	19.00

Pallets In 17 Quantity

Pallets Out

\$ 111.00

Loader: PL/FC/CDDriver: MMSignature: 

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(e) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.492E(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

\* Reprinted 05/01/2013 11:53 \*

Invoice# SG 438903

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date

05/01/2013

Bill To:  
Provenzano's LLC  
DBA Phoenix Ranch Market #4  
1700 De Soto Place  
Ontario, CA 91761

Ship To:  
Provenzano's LLC  
6730 W. Camelback Rd.  
Glendale, AZ 85303

438903

Label / Reference	Ctry	Lot #	Ctn/Bin	Qly	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	142994		2	1 Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	143477		2	1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX	142993		2	1 Herb Epazote		5.5000	5.50
FUJI	USA	143579		2	1 Sprouts Bean Sprouts Bag 10#		5.5000	5.50
PABLO'S	USA	143301		2	1 Green Leaf 24 size		8.5000	8.50
BIG E	USA	142848		2	2 Spinach 24 size		12.0000	24.00

Pallets In \_\_\_\_\_ 7 Quantity \$ 64.00

Pallets Out \_\_\_\_\_

Loader \_\_\_\_\_

*Verifier*

Signature 

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 3(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499f(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date

05/01/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC  
DBA Phoenix Ranch Market #4  
1700 De Soto Place  
Ontario, CA 91761

Ship To:

Provenzano's LLC  
6730 W. Camelback Rd.  
Glendale, AZ 85303

438904

Label / Reference	Ctry	Lct #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	0 Price	Extension
SUPREMA	USA	143362		1	Lettuce Iceberg 24 size		7.5000	7.50
SUPREMA	USA	143516		9	Lettuce Iceberg 24 size		7.5000	67.50
E-SEVEN	USA	143274		2	Green Onions Medium		9.5000	19.00
SUNRASATION	MEX	143539		5	Radishes 4 Dzzen		16.0000	80.00

Pallets In \_\_\_\_\_ \$ \_\_\_\_\_  
Pallets Out \_\_\_\_\_

17 Quantity

\$ 174.00

Loader

*CC Pergino*

Driver

*[Signature]*

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM &amp; SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 8(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/02/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC  
 DBA Phoenix Ranch Market #4  
 1700 De Soto Place  
 Ontario, CA 91761

Ship To:

Provenzano's LLC  
 6730 W. Camelback Rd.  
 Glendale, AZ 85303

439281

Label / Reference	Ctry	Lot #	Crtn/Bin	Qty	Product Description	Salesperson	ALFRD	D	Price	Extension
Lady Gold	USA	143497		3	Cherry California 8/2# Bag Doubles & Spurz			28.0000	\$ 84.00	

Pallets In \_\_\_\_\_ 3 Quantity

Pallets Out \_\_\_\_\_

Loader \_\_\_\_\_

Driver \_\_\_\_\_

Signature \_\_\_\_\_

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM &amp; SERVICE

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The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(e) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are claims owing in connection with this transaction and will be added to any judgement obtained pursuant to the PAGA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/02/2013

Shapiro-Gilmian-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC  
 DBA Phoenix Ranch Market #4  
 1700 De Soto Place  
 Ontario, CA 91761

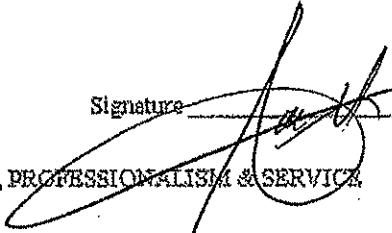
Ship To:

Provenzano's LLC  
 6730 W. Camelback Rd.  
 Glendale, AZ 85303

439377

Label / Reference	Ctry	Lot #	Crtn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
MONTES	MEX	143318		—	1 Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	143477		—	1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX	142993		—	1 Herb Epazote		5.5000	5.50
PACIFIC	USA	143470		—	4 Beets #1 Carton 1 Dozen		9.0000	36.00
SANMIGUEL	USA	143390		—	1 Mustard Greens 24's		15.0000	15.00
COASTAL	USA	143303		—	1 Collard Greens 24's		15.0000	15.00
AGROPAC	USA	143514		—	1 Cauliflower 12 Size		10.5000	10.50
SUPREMA	USA	143683		—	2 Lettuce Iceberg 24 size		7.5000	60.00
SIR WILLIAMS	USA	143520		—	3 Celery 30 Size		32.0000	96.00
ERC	USA	143274		—	3 Green Onions Medium		9.5000	28.50
ERC	USA	143650		—	3 Radishes 4 Dozen		15.0000	45.00
READYPAC	USA	143257		—	1 Garden Salad Bag 12/lb		12.5000	12.50
FUJI	USA	143579		—	2 Sprouts Bean Sprouts Bag 10#		3.5000	11.00
BIG E	USA	143583		—	2 Spinach 24 size		12.0000	24.00

Pallets In \_\_\_\_\_ 32 Quantity \$ 382.50  
 Pallets Out \_\_\_\_\_

Loader \_\_\_\_\_ Signature 

Driver \_\_\_\_\_

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM &amp; SERVICE

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The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 9(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date

05/02/2013

S - G - S

Shapiro-Gilmour-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:  
 Provenzano's LLC  
 DBA Phoenix Ranch Market #4  
 1700 De Soto Place  
 Ontario, CA 91761

Ship To:  
 Provenzano's LLC  
 6730 W. Camelback Rd.  
 Glendale, AZ 85303

439431

Label / Reference	City	Lot #	Crtn/Bin	Qty	Product Description	Salesperson	ALFRD	Q Price	Extension
SUPERFRESH	USA	142591		5	Apple Roma Wa X Fcy T/P 100			22.0000	110.00

Pallets In \_\_\_\_\_ 5 Quantity \$ 110.00

Pallets Out \_\_\_\_\_

Loader \_\_\_\_\_

Driver \_\_\_\_\_

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM &amp; SERVICE

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Ship Date

05/03/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:  
 Provenzano's LLC  
 DBA Phoenix Ranch Market #4  
 1700 De Soto Pkwy  
 Ontario, CA 91761

Ship To:  
 Provenzano's LLC  
 6720 W. Camelback Rd.  
 Glendale, AZ 85303

439899

Label / Reference	Chry	Lot #	Crn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MAIMEV	MAIMEVMEV	143891		1	Miscellaneous		45.0000	45.00

Pallets In 1 Quantity \$ 45.00

Pallets Out

Loader

*Justin P2*

Driver

*[Signature]*

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 9(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.